

Date: Wednesday, 2/8/2006 8:20:00 AM
 User: Linda Lacelle

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	DOOR
Job Number :	25738		
Estimate Number :	12266		
P.O. Number :	N/A	Part Number :	D3140106
This Issue :	2/8/2006	S.O. No. :	N/A
Prsht Rev. :	NC	Drawing Number :	D3140 REV D
First Issue :	N/A	Project Number :	N/A
Previous Run :	N/A	Drawing Revision :	D
	Type :	Material :	N/A
	SMALL /MED FAB	Due Date :	2/15/2006
Written By :	<u>SEE COMMENT BELOW</u>		Qty: 2 Um: Each
Checked & Approved By :	<u>JL</u>		
Comment :	Est Rev:A New Issue 06-02-08 JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	M2024T3S032	2024-T3 .032 sheet
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Comment: Qty.: 0.0578 sf(s)/Unit Total : 0.1155 sf(s)
 2024-T3 .032 " Thick sheet
 (M2024T3S032)
 Batch: M12758

ml 06/02/08

2.0	SHEAR	SHEAR
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Comment: SHEAR
 Cut Blanks 2.45" x 3.13 as per Dwg D3140

ml 06/02/08

3.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
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Comment: SMALL & MEDIUM FAB RESOURCE 1

1-Deburr

2-Cut Angle as per Dwg D3140

ml 06/02/08

4.0	BRAKE NC	NC BRAKE
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Comment: NC BRAKE

Form as per Dwg D3140

SP

06/02/13

PTO

5.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT WORK TO CURRENT STEP

06-02-13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: SD Date: 06/02/13
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
06/02/13	4	Part were hand out of tolerance	<i>[Signature]</i>	Scrap + replace	SD 06-02-13	<i>[Signature]</i> 06-02-13	<i>[Signature]</i>	<i>[Signature]</i> 06-02-13

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

HAND FINISHING1

HAND FINISHING RESOURCE #1



Comment: HAND FINISHING RESOURCE #1

Chemical Conversion Coat as per QSI 005 4.1

CAD 06/02/15

7.0

QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION



Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:

CY 06/02/20

(2)

9.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

SUE 06/02/21

(2)

06/02/21

Job Completion



Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

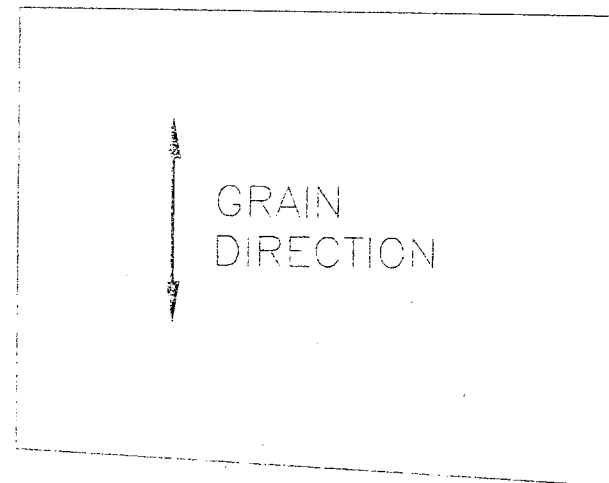
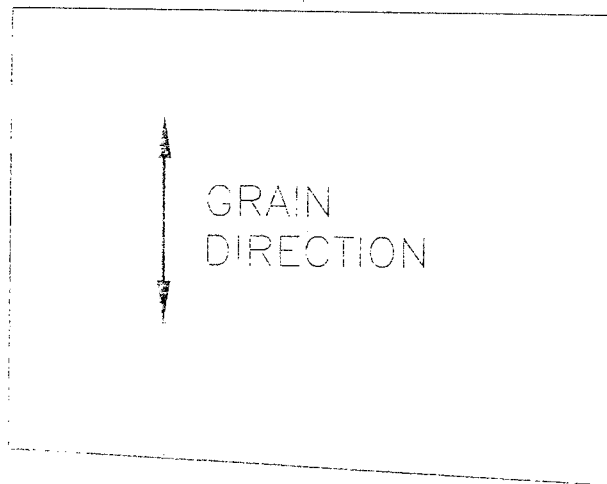
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

REFERENCE ONLY



D3140-105F FLAT PATTERN
(USED TO MAKE D3140-105/-106 BRACKETS)